

Schedule B: Expenditures

Sch-B

Gipp for Representative Committee	Status:	Adjusted
Committee Type: State House	Statutory Due Date	1/19/2008
County: _NA	Adjusted Due Date	1/22/2008
District: 16	Filed Date	1/8/2008 8:09:04 PM
Committee Code: 586	Postmark Date	
Political Party: Republican	Amendment Date	4/28/2008 2:23:22 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/9/2007	Check # 1273	Treasurer-State of Iowa Statehouse Des Moines, IA 50319	Office Supplies	\$36.00
stationery				
1/16/2007	Check # 1274	U S Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$80.95
phone bill for month of January				
1/17/2007	Check # 1276	Gipp, Chuck 212 High St Decorah, IA 52101	Mileage	\$1,263.10
3715 miles x .34 = \$1263.10				
1/17/2007	Check # 1277	Gipp, Chuck 212 High St Decorah, IA 52101	Constituency Expenses	\$159.00
event tickets and political event tickets				
1/17/2007	Check # 1275	Des Moines Register PO Box 9293 Des Moines, IA 50306	Office Holder Expenses	\$11.60
newspaper subscription				
1/17/2007	Check # 1278	Winneshiek County Community Foundation PO Box 1176 Waterloo, IA 50704	Charitable Contributions	\$5,000.00
Trout Run Trail Fund//Federal ID-42-6060414				
2/19/2007	Check # 1279	Allamakee Journal PO Box 280 Lansing, IA 52151	Office Holder Expenses	\$43.00
Annual subscription to area newspaper				
2/19/2007	Check # 1280	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$96.49
February cell phone bill				
3/15/2007	Check # 1281	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$136.88
March Cell Phone Bill				
4/5/2007	Check # 1282	Treasurer-State of Iowa Statehouse Des Moines, IA 50319	Office Holder Expenses	\$55.00

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lapel pins donated to student ambassador				
4/9/2007	Check # 1283	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$64.77
March phone bill				
4/19/2007	Check # 1284	Treasurer, State of Iowa Capitol Des Moines, IA 50319	Office Holder Expenses	\$15.00
3 coffee mugs				
5/9/2007	Check # 1285	U S Cellular PO Box 0203 Palatine, IL 60055	Advertising	\$105.45
April/May cell phone bill				
5/14/2007	Check # 1286	postmaster 101 Heiveley St Decorah, IA 52101	Postage, Shipping, Delivery	\$82.00
two rolls of stamps				
7/12/2007	Check # 1290	Chimney Rock Canoe and Campground 3331Chimney Rock Rd Cresco, IA 52136	Fund-Raiser (Holding)	\$215.00
canoe rental				
7/12/2007	Check # 1288	Premium Beverage PO Box 280 Calmar, IA 52132	Fund-Raiser (Holding)	\$181.65
Beverages for canoe trip funder				
7/12/2007	Check # 1289	Quillin's Grocery 915 Short St. Decorah, IA 52101	Advertising	\$87.20
pop,chips and ice for funder				
7/12/2007	Check # 1287	U S Cellular PO Box 0203 Palatine, IL 60055	Advertising	\$71.70
May/June cellphone bill				
7/16/2007	Check # 1291	U S Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$196.78
June cell phone expense				
7/18/2007	Check # 1292	Wills, Ron 2396 Shagbark Lane Decorah, IA 52101	Office Holder Expenses	\$49.63

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Reimburse for purchase of parade candy				
8/9/2007	Check # 1293	US Cellular PO Box 0203 Palatine, IL 60055-0203	Office Holder Expenses	\$95.04
July Cell phone bill				
8/18/2007	Check # 1295	Gipp, Chuck 212 High Street Decorah, IA 52101	Office Holder Expenses	\$269.47
miscellaneous expenses including dinner tickets, car phone prepaid minutes, and political events				
8/18/2007	Check # 1294	Gipp, chuck 212 High Street Decorah, IA 52101	Office Holder Expenses	\$725.20
mileage reimbursement for 1813 miles times 40 cents per mile				
9/7/2007	Check # 1296	Winneshiek County Farm Bureau 214 Winnebago St. Decorah, IA 52101	Office Holder Expenses	\$40.00
Annual membership dues				
9/8/2007	Check # 1297	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$150.71
August cell phone bill				
9/10/2007	Check # 1298	Legislative Information Office Statehouse Des Moines, IA 50319	Charitable Contributions	\$40.00
contribution to Allamakee GOP for fall fundraiser of two books				
9/10/2007	Check # 1299	Treasurer, State of Iowa Statehouse Des Moines, IA 50319	Office Holder Expenses	\$270.00
purchase of 6 Iowa and 6 US flags for constituent service				
9/18/2007	9005 Check # 1300	Allamakee County Republican Central Comm. 1036 Prairie Ave NW Waukon, IA 52172	Political Contribution	\$1,000.00
Contribution to County Central Committee				
10/15/2007	Check # 1301	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$64.63
Sept/Oct cellphone expense				

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10/19/2007	Check # 1302	Decorah Area Chamber of Commerce 507 West Water St. Decorah, IA 52101	Office Holder Expenses	\$65.00
Annual membership dues				
11/6/2007	9161 Check # 1303	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,000.00
contribution to political party				
11/8/2007	Check # 1304	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$64.84
Monthly cell phone bill				
11/15/2007	Check # 1305	Storey Kenworthy Office Supply 1014 S Mill St Decorah, IA 52101	Office Supplies	\$74.89
replacement cartridge for fax/printer				
11/21/2007	Check # 1306	Decorah Newspapers PO Box 350 Decorah, IA 52101	Office Holder Expenses	\$35.00
annual subscription to local newspaper				
11/21/2007	Check # 1307	postmaster 101 Heiveley St Decorah, IA 52101	Postage, Shipping, Delivery	\$82.00
two rolls of first class stamps				
12/7/2007	Check # 1309	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$66.09
November cell phone expense				
12/17/2007	Check # 1310	Gipp, chuck 212 High Street Decorah, IA 52101	Mileage	\$1,227.52
(8/17-12-17)3478 miles x .34=1182.52 plus \$45 for two event tickets				

Total Amount	\$14,221.59
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